

DATE 11/30/01

DIAGNOSTIC SUMMARY REPORT

BANK NO. 010 CLERK NO. 131

AS OF 11/30/01

REMEDIIUM GROUP, INC.

ACCOUNT NO. 0601831985

REPORT UNPAID ONLY

SERIAL NUMBER	AMOUNT	PAID DATE	SEQ NO.	ISSUE DATE	ADDITIONAL DATA	PAGE NO.	EXCEPTION CONDITION
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154	.00	04/05/01				2	STOPPED ITEM
155	.00	04/05/01				2	STOPPED ITEM
156	.00	04/05/01				2	STOPPED ITEM
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172	.00	04/05/01				2	STOPPED ITEM
173	.00	04/05/01				2	STOPPED ITEM
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201	.00	04/05/01				2	STOPPED ITEM
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203	.00	04/05/01				2	STOPPED ITEM
204	.00	04/05/01				2	STOPPED ITEM

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DIAGNOSTIC SUMMARY REPORT

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REMEDIUM GROUP, INC.

ACCOUNT NO. 0601831985

REPORT UNPAID ONLY

SERIAL NUMBER	AMOUNT	PAID DATE	SEQ NO.	ISSUE DATE	ADDITIONAL DATA	PAGE NO.	EXCEPTION CONDITION
205	.00	04/05/01				2	STOPPED ITEM
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207	.00	04/05/01				2	STOPPED ITEM
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212	.00	04/05/01				2	STOPPED ITEM
213	.00	04/05/01				2	STOPPED ITEM
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249	.00	04/05/01				2	STOPPED ITEM
250	.00	04/05/01				2	STOPPED ITEM
251	.00	04/05/01				2	STOPPED ITEM
252	.00	04/05/01				2	STOPPED ITEM
253	.00	04/05/01				2	STOPPED ITEM
254	.00	04/05/01				2	STOPPED ITEM
255	.00	04/05/01				2	STOPPED ITEM

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DIAGNOSTIC SUMMARY REPORT

DATE 11/30/01

ACCOUNT NO. 0601831985 RENEDEUM GROUP, INC.

REPORT UNPAID ONLY

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SERIAL NUMBER	AMOUNT	PAID DATE	SEQ NO.	ISSUE DATE	ADDITIONAL DATA	PAGE NO.	EXCEPTION CONDITION
256	.00	04/05/01				2	STOPPED ITEM
257	.00	04/05/01				2	STOPPED ITEM
258	.00	04/05/01				2	STOPPED ITEM
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261	.00	04/05/01				2	STOPPED ITEM
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263	.00	04/05/01				2	STOPPED ITEM
264	.00	04/05/01				2	STOPPED ITEM
265	.00	04/05/01				2	STOPPED ITEM
266	.00	04/05/01				2	STOPPED ITEM
267	.00	04/05/01				2	STOPPED ITEM
268	.00	04/05/01				2	STOPPED ITEM
269	.00	04/05/01				2	STOPPED ITEM
270	.00	04/05/01				2	STOPPED ITEM
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273	.00	04/05/01				2	STOPPED ITEM
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302	.00	04/05/01				3	STOPPED ITEM
303	.00	04/05/01				3	STOPPED ITEM
304	.00	04/05/01				3	STOPPED ITEM
305	.00	04/05/01				3	STOPPED ITEM
306	.00	04/05/01				3	STOPPED ITEM

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DIAGNOSTIC SUMMARY REPORT

DATE 11/30/01

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REMEDY GROUP, INC.

REPORT UNPAID ONLY

ACCOUNT NO. 0601831985

SERIAL NUMBER	AMOUNT	PAID DATE	SEQ NO.	ISSUE DATE	ADDITIONAL DATA	PAGE NO.	EXCEPTION CONDITION
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308	.00	04/05/01				3	STOPPED ITEM
309	.00	04/05/01				3	STOPPED ITEM
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311	.00	04/05/01				3	STOPPED ITEM
312	.00	04/05/01				3	STOPPED ITEM
313	.00	04/05/01				3	STOPPED ITEM
314	.00	04/05/01				3	STOPPED ITEM
315	.00	04/05/01				3	STOPPED ITEM
316	.00	04/05/01				3	STOPPED ITEM
317	.00	04/05/01				3	STOPPED ITEM
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319	.00	04/05/01				3	STOPPED ITEM
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353	.00	04/05/01				3	STOPPED ITEM
354	.00	04/05/01				3	STOPPED ITEM
355	.00	04/05/01				3	STOPPED ITEM
356	.00	04/05/01				3	STOPPED ITEM
357	.00	04/05/01				3	STOPPED ITEM

Case 01-01139-AMC

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Filed 02/07/02

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BANK NO. 010 CLERK NO. 131

DIAGNOSTIC SUMMARY REPORT

DATE 11/30/01

REMEDIIUM GROUP, INC.

ACCOUNT NO. 0601831985

REPORT UNPAID ONLY

AS OF 11/30/01

SERIAL NUMBER	AMOUNT	PAID DATE	SEQ NO.	ISSUE DATE	ADDITIONAL DATA	PAGE NO.	EXCEPTION CONDITION
359	.00	04/05/01	3			3	STOPPED ITEM
359	.00	04/05/01	3			3	STOPPED ITEM
360	.00	04/05/01	3			3	STOPPED ITEM
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373	.00	04/05/01	3			3	STOPPED ITEM
374	.00	04/05/01	3			3	STOPPED ITEM
375	.00	04/05/01	3			3	STOPPED ITEM
376	.00	04/05/01	3			3	STOPPED ITEM
377	.00	04/05/01	3			3	STOPPED ITEM
378	.00	04/05/01	3			3	STOPPED ITEM
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384	.00	04/05/01	3			3	STOPPED ITEM
385	.00	04/05/01	3			3	STOPPED ITEM
386	.00	04/05/01	3			3	STOPPED ITEM
387	.00	04/05/01	3			3	STOPPED ITEM
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389	.00	04/05/01	3			3	STOPPED ITEM
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400	.00	04/05/01	3			3	STOPPED ITEM
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402	.00	04/05/01	3			3	STOPPED ITEM
403	.00	04/05/01	3			3	STOPPED ITEM
404	.00	04/05/01	3			3	STOPPED ITEM
405	.00	04/05/01	3			3	STOPPED ITEM
406	.00	04/05/01	3			3	STOPPED ITEM
407	.00	04/05/01	3			3	STOPPED ITEM
408	.00	04/05/01	3			3	STOPPED ITEM

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DIAGNOSTIC SUMMARY REPORT

DATE 11/30/01

ACCOUNT NO. 0601831985 REMEDIUM GROUP, INC.

REPORT UNPAID ONLY

AS OF 11/30/01

SERIAL NUMBER	AMOUNT	PAID DATE	SEQ NO.	ISSUE DATE	ADDITIONAL DATA	PAGE NO.	EXCEPTION CONDITION
409	.00	04/05/01				3	STOPPED ITEM
410	.00	04/05/01				3	STOPPED ITEM
411	.00	04/05/01				3	STOPPED ITEM
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458	.00	04/05/01				4	STOPPED ITEM
459	.00	04/05/01				4	STOPPED ITEM

Case 01-01139-AMC

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Filed 02/07/02

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DIAGNOSTIC SUMMARY REPORT

BANK NO. 010 CLERK NO. 131

ACCOUNT NO. 0601831985				REMEDY GROUP, INC.		REPORT		UNPAID ONLY		EXCEPTION	
SERIAL NUMBER	AMOUNT	PAID DATE	SEQ NO.	ISSUE DATE	ADDITIONAL DATA	PAGE NO.	PAGE NO.	CONDITION	CONDITION	CONDITION	CONDITION
460	.00	04/05/01				4	4	STOPPED ITEM	STOPPED ITEM	STOPPED ITEM	STOPPED ITEM
461	.00	04/05/01				4	4	STOPPED ITEM	STOPPED ITEM	STOPPED ITEM	STOPPED ITEM
462	.00	04/05/01				4	4	STOPPED ITEM	STOPPED ITEM	STOPPED ITEM	STOPPED ITEM
463	.00	04/05/01				4	4	STOPPED ITEM	STOPPED ITEM	STOPPED ITEM	STOPPED ITEM
464	.00	04/05/01				4	4	STOPPED ITEM	STOPPED ITEM	STOPPED ITEM	STOPPED ITEM
465	.00	04/05/01				4	4	STOPPED ITEM	STOPPED ITEM	STOPPED ITEM	STOPPED ITEM
466	.00	04/05/01				4	4	STOPPED ITEM	STOPPED ITEM	STOPPED ITEM	STOPPED ITEM
467	.00	04/05/01				4	4	STOPPED ITEM	STOPPED ITEM	STOPPED ITEM	STOPPED ITEM
468	.00	04/05/01				4	4	STOPPED ITEM	STOPPED ITEM	STOPPED ITEM	STOPPED ITEM
469	.00	04/05/01				4	4	STOPPED ITEM	STOPPED ITEM	STOPPED ITEM	STOPPED ITEM
470	.00	04/05/01				4	4	STOPPED ITEM	STOPPED ITEM	STOPPED ITEM	STOPPED ITEM
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472	.00	04/05/01				4	4	STOPPED ITEM	STOPPED ITEM	STOPPED ITEM	STOPPED ITEM
473	.00	04/05/01				4	4	STOPPED ITEM	STOPPED ITEM	STOPPED ITEM	STOPPED ITEM
474	.00	04/05/01				4	4	STOPPED ITEM	STOPPED ITEM	STOPPED ITEM	STOPPED ITEM
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476	.00	04/05/01				4	4	STOPPED ITEM	STOPPED ITEM	STOPPED ITEM	STOPPED ITEM
477	.00	04/05/01				4	4	STOPPED ITEM	STOPPED ITEM	STOPPED ITEM	STOPPED ITEM
478	.00	04/05/01				4	4	STOPPED ITEM	STOPPED ITEM	STOPPED ITEM	STOPPED ITEM
479	.00	04/05/01				4	4	STOPPED ITEM	STOPPED ITEM	STOPPED ITEM	STOPPED ITEM
480	.00	04/05/01				4	4	STOPPED ITEM	STOPPED ITEM	STOPPED ITEM	STOPPED ITEM
481	.00	04/05/01				4	4	STOPPED ITEM	STOPPED ITEM	STOPPED ITEM	STOPPED ITEM
482	.00	04/05/01				4	4	STOPPED ITEM	STOPPED ITEM	STOPPED ITEM	STOPPED ITEM
483	.00	04/05/01				4	4	STOPPED ITEM	STOPPED ITEM	STOPPED ITEM	STOPPED ITEM
484	.00	04/05/01				4	4	STOPPED ITEM	STOPPED ITEM	STOPPED ITEM	STOPPED ITEM
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487	.00	04/05/01				4	4	STOPPED ITEM	STOPPED ITEM	STOPPED ITEM	STOPPED ITEM
488	.00	04/05/01				4	4	STOPPED ITEM	STOPPED ITEM	STOPPED ITEM	STOPPED ITEM
489	.00	04/05/01				4	4	STOPPED ITEM	STOPPED ITEM	STOPPED ITEM	STOPPED ITEM
490	.00	04/05/01				4	4	STOPPED ITEM	STOPPED ITEM	STOPPED ITEM	STOPPED ITEM
491	.00	04/05/01				4	4	STOPPED ITEM	STOPPED ITEM	STOPPED ITEM	STOPPED ITEM
492	.00	04/05/01				4	4	STOPPED ITEM	STOPPED ITEM	STOPPED ITEM	STOPPED ITEM
493	.00	04/05/01				4	4	STOPPED ITEM	STOPPED ITEM	STOPPED ITEM	STOPPED ITEM
494	.00	04/05/01				4	4	STOPPED ITEM	STOPPED ITEM	STOPPED ITEM	STOPPED ITEM
495	.00	04/05/01				4	4	STOPPED ITEM	STOPPED ITEM	STOPPED ITEM	STOPPED ITEM
496	.00	04/05/01				4	4	STOPPED ITEM	STOPPED ITEM	STOPPED ITEM	STOPPED ITEM
497	.00	04/05/01				4	4	STOPPED ITEM	STOPPED ITEM	STOPPED ITEM	STOPPED ITEM
498	.00	04/05/01				4	4	STOPPED ITEM	STOPPED ITEM	STOPPED ITEM	STOPPED ITEM
499	.00	04/05/01				4	4	STOPPED ITEM	STOPPED ITEM	STOPPED ITEM	STOPPED ITEM
500	.00	04/05/01				4	4	STOPPED ITEM	STOPPED ITEM	STOPPED ITEM	STOPPED ITEM
501	.00	04/05/01				4	4	STOPPED ITEM	STOPPED ITEM	STOPPED ITEM	STOPPED ITEM
502	.00	04/05/01				4	4	STOPPED ITEM	STOPPED ITEM	STOPPED ITEM	STOPPED ITEM
503	.00	04/05/01				4	4	STOPPED ITEM	STOPPED ITEM	STOPPED ITEM	STOPPED ITEM
504	.00	04/05/01				4	4	STOPPED ITEM	STOPPED ITEM	STOPPED ITEM	STOPPED ITEM
505	.00	04/05/01				4	4	STOPPED ITEM	STOPPED ITEM	STOPPED ITEM	STOPPED ITEM
506	.00	04/05/01				4	4	STOPPED ITEM	STOPPED ITEM	STOPPED ITEM	STOPPED ITEM
507	.00	04/05/01				4	4	STOPPED ITEM	STOPPED ITEM	STOPPED ITEM	STOPPED ITEM
508	.00	04/05/01				4	4	STOPPED ITEM	STOPPED ITEM	STOPPED ITEM	STOPPED ITEM
509	.00	04/05/01				4	4	STOPPED ITEM	STOPPED ITEM	STOPPED ITEM	STOPPED ITEM
510	.00	04/05/01				4	4	STOPPED ITEM	STOPPED ITEM	STOPPED ITEM	STOPPED ITEM

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DIAGNOSTIC SUMMARY REPORT

DATE 11/30/01

AS OF 11/30/01

REMEDIUM GROUP, INC.

REPORT UNPAID ONLY

ACCOUNT NO. 0601831985

SERIAL NUMBER	AMOUNT	PAID DATE	SEQ NO.	ISSUE DATE	ADDITIONAL DATA	PAGE NO.	EXCEPTION CONDITION
511	.00	04/05/01				4	STOPPED ITEM
512	.00	04/05/01				4	STOPPED ITEM
513	.00	04/05/01				4	STOPPED ITEM
514	.00	04/05/01				4	STOPPED ITEM
515	.00	04/05/01				4	STOPPED ITEM
516	.00	04/05/01				4	STOPPED ITEM
517	.00	04/05/01				4	STOPPED ITEM
518	.00	04/05/01				4	STOPPED ITEM
519	.00	04/05/01				4	STOPPED ITEM
520	.00	04/05/01				4	STOPPED ITEM
521	.00	04/05/01				4	STOPPED ITEM
522	.00	04/05/01				4	STOPPED ITEM
523	.00	04/05/01				4	STOPPED ITEM
524	.00	04/05/01				4	STOPPED ITEM
525	.00	04/05/01				4	STOPPED ITEM
526	.00	04/05/01				4	STOPPED ITEM
527	.00	04/05/01				4	STOPPED ITEM
528	.00	04/05/01				4	STOPPED ITEM
529	.00	04/05/01				4	STOPPED ITEM
530	.00	04/05/01				4	STOPPED ITEM
531	.00	04/05/01				4	STOPPED ITEM
532	.00	04/05/01				4	STOPPED ITEM
533	.00	04/05/01				4	STOPPED ITEM
534	.00	04/05/01				4	STOPPED ITEM
535	.00	04/05/01				4	STOPPED ITEM
536	.00	04/05/01				4	STOPPED ITEM
537	.00	04/05/01				4	STOPPED ITEM
538	.00	04/05/01				4	STOPPED ITEM
539	.00	04/05/01				4	STOPPED ITEM
540	.00	04/05/01				4	STOPPED ITEM
541	.00	04/05/01				4	STOPPED ITEM
542	.00	04/05/01				4	STOPPED ITEM
543	.00	04/05/01				4	STOPPED ITEM
544	.00	04/05/01				4	STOPPED ITEM
545	.00	04/05/01				4	STOPPED ITEM
546	.00	04/05/01				4	STOPPED ITEM
547	.00	04/05/01				4	STOPPED ITEM
548	.00	04/05/01				4	STOPPED ITEM
549	.00	04/05/01				4	STOPPED ITEM
550	.00	04/05/01				4	STOPPED ITEM
551	.00	04/05/01				4	STOPPED ITEM
552	.00	04/05/01				4	STOPPED ITEM
553	.00	04/05/01				4	STOPPED ITEM
554	.00	04/05/01				4	STOPPED ITEM
555	.00	04/05/01				4	STOPPED ITEM
556	.00	04/05/01				4	STOPPED ITEM
557	.00	04/05/01				4	STOPPED ITEM
558	.00	04/05/01				4	STOPPED ITEM
559	.00	04/05/01				4	STOPPED ITEM
560	.00	04/05/01				4	STOPPED ITEM
561	.00	04/05/01				4	STOPPED ITEM

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Filed 02/07/02

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DIAGNOSTIC SUMMARY REPORT

DATE 11/30/01

ACCOUNT NO. 0601831985 REMEDIUM GROUP, INC.

REPORT UNPAID ONLY

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SERIAL NUMBER	AMOUNT	PAID DATE	SEQ NO.	ISSUE DATE	ADDITIONAL DATA	PAGE NO.	EXCEPTION CONDITION
562	.00	04/05/01				4	STOPPED ITEM
563	.00	04/05/01				4	STOPPED ITEM
564	.00	04/05/01				4	STOPPED ITEM
565	.00	04/05/01				4	STOPPED ITEM
566	.00	04/05/01				4	STOPPED ITEM
567	.00	04/05/01				4	STOPPED ITEM
568	.00	04/05/01				4	STOPPED ITEM
569	.00	04/05/01				4	STOPPED ITEM
570	.00	04/05/01				4	STOPPED ITEM
571	.00	04/05/01				4	STOPPED ITEM
572	.00	04/05/01				4	STOPPED ITEM
573	.00	04/05/01				4	STOPPED ITEM
574	.00	04/05/01				4	STOPPED ITEM
575	.00	04/05/01				4	STOPPED ITEM
576	.00	04/05/01				4	STOPPED ITEM
577	.00	04/05/01				4	STOPPED ITEM
578	.00	04/05/01				4	STOPPED ITEM
579	.00	04/05/01				4	STOPPED ITEM
580	.00	04/05/01				4	STOPPED ITEM
581	.00	04/05/01				4	STOPPED ITEM
582	.00	04/05/01				4	STOPPED ITEM
583	.00	04/05/01				4	STOPPED ITEM
584	.00	04/05/01				4	STOPPED ITEM
585	.00	04/05/01				4	STOPPED ITEM
586	.00	04/05/01				4	STOPPED ITEM
587	.00	04/05/01				4	STOPPED ITEM
588	.00	04/05/01				4	STOPPED ITEM
589	.00	04/05/01				4	STOPPED ITEM
590	.00	04/05/01				4	STOPPED ITEM
591	.00	04/05/01				4	STOPPED ITEM
592	.00	04/05/01				4	STOPPED ITEM
593	.00	04/05/01				4	STOPPED ITEM
594	.00	04/05/01				4	STOPPED ITEM
595	.00	04/05/01				4	STOPPED ITEM
596	.00	04/05/01				4	STOPPED ITEM
597	.00	04/05/01				4	STOPPED ITEM
598	.00	04/05/01				4	STOPPED ITEM
599	.00	04/05/01				4	STOPPED ITEM
600	.00	04/05/01				4	STOPPED ITEM
601	.00	04/05/01				5	STOPPED ITEM
602	.00	04/05/01				5	STOPPED ITEM
603	.00	04/05/01				5	STOPPED ITEM
604	.00	04/05/01				5	STOPPED ITEM
605	.00	04/05/01				5	STOPPED ITEM
606	.00	04/05/01				5	STOPPED ITEM
607	.00	04/05/01				5	STOPPED ITEM
608	.00	04/05/01				5	STOPPED ITEM
609	.00	04/05/01				5	STOPPED ITEM
610	.00	04/05/01				5	STOPPED ITEM
611	.00	04/05/01				5	STOPPED ITEM
612	.00	04/05/01				5	STOPPED ITEM

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DIAGNOSTIC SUMMARY REPORT

DATE 11/30/01

ACCOUNT NO. 0601831985

REMEDIM GROUP, INC.

REPORT UNPAID ONLY

AS OF 11/30/01

SERIAL NUMBER	AMOUNT	PAID DATE	SEQ NO.	ISSUE DATE	ADDITIONAL DATA	PAGE NO.	EXCEPTION CONDITION
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613	.00	04/05/01				5	STOPPED ITEM
614	.00	04/05/01				5	STOPPED ITEM
615	.00	04/05/01				5	STOPPED ITEM
616	.00	04/05/01				5	STOPPED ITEM
617	.00	04/05/01				5	STOPPED ITEM
618	.00	04/05/01				5	STOPPED ITEM
619	.00	04/05/01				5	STOPPED ITEM
620	.00	04/05/01				5	STOPPED ITEM
621	.00	04/05/01				5	STOPPED ITEM
622	.00	04/05/01				5	STOPPED ITEM
623	.00	04/05/01				5	STOPPED ITEM
624	.00	04/05/01				5	STOPPED ITEM
625	.00	04/05/01				5	STOPPED ITEM
626	.00	04/05/01				5	STOPPED ITEM
627	.00	04/05/01				5	STOPPED ITEM
628	.00	04/05/01				5	STOPPED ITEM
629	.00	04/05/01				5	STOPPED ITEM
630	.00	04/05/01				5	STOPPED ITEM
631	.00	04/05/01				5	STOPPED ITEM
632	.00	04/05/01				5	STOPPED ITEM
633	.00	04/05/01				5	STOPPED ITEM
634	.00	04/05/01				5	STOPPED ITEM
635	.00	04/05/01				5	STOPPED ITEM
636	.00	04/05/01				5	STOPPED ITEM
637	.00	04/05/01				5	STOPPED ITEM
638	.00	04/05/01				5	STOPPED ITEM
639	.00	04/05/01				5	STOPPED ITEM
640	.00	04/05/01				5	STOPPED ITEM
641	.00	04/05/01				5	STOPPED ITEM
642	.00	04/05/01				5	STOPPED ITEM
643	.00	04/05/01				5	STOPPED ITEM
644	.00	04/05/01				5	STOPPED ITEM
645	.00	04/05/01				5	STOPPED ITEM
646	.00	04/05/01				5	STOPPED ITEM
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649	.00	04/05/01				5	STOPPED ITEM
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651	.00	04/05/01				5	STOPPED ITEM
652	.00	04/05/01				5	STOPPED ITEM
653	.00	04/05/01				5	STOPPED ITEM
654	.00	04/05/01				5	STOPPED ITEM
655	.00	04/05/01				5	STOPPED ITEM
656	.00	04/05/01				5	STOPPED ITEM
657	.00	04/05/01				5	STOPPED ITEM
658	.00	04/05/01				5	STOPPED ITEM
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660	.00	04/05/01				5	STOPPED ITEM
661	.00	04/05/01				5	STOPPED ITEM
662	.00	04/05/01				5	STOPPED ITEM
663	.00	04/05/01				5	STOPPED ITEM

BANK NO. 010 CLERK NO. 131

DIAGNOSTIC SUMMARY REPORT

DATE 11/30/01

REMEDIIUM GROUP, INC.

ACCOUNT NO. 0601831985

REPORT UNPAID ONLY

AS OF 11/30/01

SERIAL NUMBER	AMOUNT	PAYD DATE	SEQ NO.	ISSUE DATE	ADDITIONAL DATA	PAGE NO.	EXCEPTION CONDITION
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664	.00	04/05/01	5	STOPPED ITEM		5	STOPPED ITEM
665	.00	04/05/01	5	STOPPED ITEM		5	STOPPED ITEM
666	.00	04/05/01	5	STOPPED ITEM		5	STOPPED ITEM
667	.00	04/05/01	5	STOPPED ITEM		5	STOPPED ITEM
668	.00	04/05/01	5	STOPPED ITEM		5	STOPPED ITEM
669	.00	04/05/01	5	STOPPED ITEM		5	STOPPED ITEM
670	.00	04/05/01	5	STOPPED ITEM		5	STOPPED ITEM
671	.00	04/05/01	5	STOPPED ITEM		5	STOPPED ITEM
672	.00	04/05/01	5	STOPPED ITEM		5	STOPPED ITEM
673	.00	04/05/01	5	STOPPED ITEM		5	STOPPED ITEM
674	.00	04/05/01	5	STOPPED ITEM		5	STOPPED ITEM
675	.00	04/05/01	5	STOPPED ITEM		5	STOPPED ITEM
676	.00	04/05/01	5	STOPPED ITEM		5	STOPPED ITEM
677	.00	04/05/01	5	STOPPED ITEM		5	STOPPED ITEM
678	.00	04/05/01	5	STOPPED ITEM		5	STOPPED ITEM
679	.00	04/05/01	5	STOPPED ITEM		5	STOPPED ITEM
680	.00	04/05/01	5	STOPPED ITEM		5	STOPPED ITEM
681	.00	04/05/01	5	STOPPED ITEM		5	STOPPED ITEM
682	.00	04/05/01	5	STOPPED ITEM		5	STOPPED ITEM
683	.00	04/05/01	5	STOPPED ITEM		5	STOPPED ITEM
684	.00	04/05/01	5	STOPPED ITEM		5	STOPPED ITEM
685	.00	04/05/01	5	STOPPED ITEM		5	STOPPED ITEM
686	.00	04/05/01	5	STOPPED ITEM		5	STOPPED ITEM
687	.00	04/05/01	5	STOPPED ITEM		5	STOPPED ITEM
688	.00	04/05/01	5	STOPPED ITEM		5	STOPPED ITEM
689	.00	04/05/01	5	STOPPED ITEM		5	STOPPED ITEM
690	.00	04/05/01	5	STOPPED ITEM		5	STOPPED ITEM
691	.00	04/05/01	5	STOPPED ITEM		5	STOPPED ITEM
692	.00	04/05/01	5	STOPPED ITEM		5	STOPPED ITEM
693	.00	04/05/01	5	STOPPED ITEM		5	STOPPED ITEM
694	.00	04/05/01	5	STOPPED ITEM		5	STOPPED ITEM
695	.00	04/05/01	5	STOPPED ITEM		5	STOPPED ITEM
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698	.00	04/05/01	5	STOPPED ITEM		5	STOPPED ITEM
699	.00	04/05/01	5	STOPPED ITEM		5	STOPPED ITEM
700	.00	04/05/01	5	STOPPED ITEM		5	STOPPED ITEM
701	.00	04/05/01	5	STOPPED ITEM		5	STOPPED ITEM
702	.00	04/05/01	5	STOPPED ITEM		5	STOPPED ITEM
703	.00	04/05/01	5	STOPPED ITEM		5	STOPPED ITEM
704	.00	04/05/01	5	STOPPED ITEM		5	STOPPED ITEM
705	.00	04/05/01	5	STOPPED ITEM		5	STOPPED ITEM
706	.00	04/05/01	5	STOPPED ITEM		5	STOPPED ITEM
707	.00	04/05/01	5	STOPPED ITEM		5	STOPPED ITEM
708	.00	04/05/01	5	STOPPED ITEM		5	STOPPED ITEM
709	.00	04/05/01	5	STOPPED ITEM		5	STOPPED ITEM
710	.00	04/05/01	5	STOPPED ITEM		5	STOPPED ITEM
711	.00	04/05/01	5	STOPPED ITEM		5	STOPPED ITEM
712	.00	04/05/01	5	STOPPED ITEM		5	STOPPED ITEM
713	.00	04/05/01	5	STOPPED ITEM		5	STOPPED ITEM
714	.00	04/05/01	5	STOPPED ITEM		5	STOPPED ITEM

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DIAGNOSTIC SUMMARY REPORT

DATE 11/30/01

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REMEDIIUM GROUP, INC.

ACCOUNT NO. 0601831985

REPORT UNPAID ONLY

SERIAL NUMBER	AMOUNT	PAID DATE	SEQ NO.	ISSUE DATE	ADDITIONAL DATA	PAGE NO.	EXCEPTION CONDITION
715	.00	04/05/01	5			5	STOPPED ITEM
716	.00	04/05/01	5			5	STOPPED ITEM
717	.00	04/05/01	5			5	STOPPED ITEM
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719	.00	04/05/01	5			5	STOPPED ITEM
720	.00	04/05/01	5			5	STOPPED ITEM
721	.00	04/05/01	5			5	STOPPED ITEM
722	.00	04/05/01	5			5	STOPPED ITEM
723	.00	04/05/01	5			5	STOPPED ITEM
724	.00	04/05/01	5			5	STOPPED ITEM
725	.00	04/05/01	5			5	STOPPED ITEM
726	.00	04/05/01	5			5	STOPPED ITEM
727	.00	04/05/01	5			5	STOPPED ITEM
728	.00	04/05/01	5			5	STOPPED ITEM
729	.00	04/05/01	5			5	STOPPED ITEM
730	.00	04/05/01	5			5	STOPPED ITEM
731	.00	04/05/01	5			5	STOPPED ITEM
732	.00	04/05/01	5			5	STOPPED ITEM
733	.00	04/05/01	5			5	STOPPED ITEM
734	.00	04/05/01	5			5	STOPPED ITEM
735	.00	04/05/01	5			5	STOPPED ITEM
736	.00	04/05/01	5			5	STOPPED ITEM
737	.00	04/05/01	5			5	STOPPED ITEM
738	.00	04/05/01	5			5	STOPPED ITEM
739	.00	04/05/01	5			5	STOPPED ITEM
740	.00	04/05/01	5			5	STOPPED ITEM
741	.00	04/05/01	5			5	STOPPED ITEM
742	.00	04/05/01	5			5	STOPPED ITEM
743	.00	04/05/01	5			5	STOPPED ITEM
744	.00	04/05/01	5			5	STOPPED ITEM
745	.00	04/05/01	5			5	STOPPED ITEM
746	.00	04/05/01	5			5	STOPPED ITEM
747	.00	04/05/01	5			5	STOPPED ITEM
748	.00	04/05/01	5			5	STOPPED ITEM
749	.00	04/05/01	5			5	STOPPED ITEM
750	.00	04/05/01	5			5	STOPPED ITEM
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752	.00	04/05/01	6			6	STOPPED ITEM
753	.00	04/05/01	6			6	STOPPED ITEM
754	.00	04/05/01	6			6	STOPPED ITEM
755	.00	04/05/01	6			6	STOPPED ITEM
756	.00	04/05/01	6			6	STOPPED ITEM
757	.00	04/05/01	6			6	STOPPED ITEM
758	.00	04/05/01	6			6	STOPPED ITEM
759	.00	04/05/01	6			6	STOPPED ITEM
760	.00	04/05/01	6			6	STOPPED ITEM
761	.00	04/05/01	6			6	STOPPED ITEM
762	.00	04/05/01	6			6	STOPPED ITEM
763	.00	04/05/01	6			6	STOPPED ITEM
764	.00	04/05/01	6			6	STOPPED ITEM
765	.00	04/05/01	6			6	STOPPED ITEM

BANK NO. 010 CLERK NO. 131		DIAGNOSTIC SUMMARY REPORT		PAGE 16		DATE 11/30/01	
ACCOUNT NO. 0601831985		REMEDIIUM GROUP, INC.		REPORT UNPAID ONLY		AS OF 11/30/01	
SERIAL NUMBER	AMOUNT	PAID DATE	SEQ NO.	ISSUE DATE	ADDITIONAL DATA	PAGE NO.	EXCEPTION CONDITION
766	.00	04/05/01	6			6	STOPPED ITEM
767	.00	04/05/01	6			6	STOPPED ITEM
768	.00	04/05/01	6			6	STOPPED ITEM
769	.00	04/05/01	6			6	STOPPED ITEM
770	.00	04/05/01	6			6	STOPPED ITEM
771	.00	04/05/01	6			6	STOPPED ITEM
772	.00	04/05/01	6			6	STOPPED ITEM
773	.00	04/05/01	6			6	STOPPED ITEM
774	.00	04/05/01	6			6	STOPPED ITEM
775	.00	04/05/01	6			6	STOPPED ITEM
776	.00	04/05/01	6			6	STOPPED ITEM
777	.00	04/05/01	6			6	STOPPED ITEM
778	.00	04/05/01	6			6	STOPPED ITEM
779	.00	04/05/01	6			6	STOPPED ITEM
780	.00	04/05/01	6			6	STOPPED ITEM
781	.00	04/05/01	6			6	STOPPED ITEM
782	.00	04/05/01	6			6	STOPPED ITEM
783	.00	04/05/01	6			6	STOPPED ITEM
784	.00	04/05/01	6			6	STOPPED ITEM
785	.00	04/05/01	6			6	STOPPED ITEM
786	.00	04/05/01	6			6	STOPPED ITEM
787	.00	04/05/01	6			6	STOPPED ITEM
788	.00	04/05/01	6			6	STOPPED ITEM
789	.00	04/05/01	6			6	STOPPED ITEM
790	.00	04/05/01	6			6	STOPPED ITEM
791	.00	04/05/01	6			6	STOPPED ITEM
792	.00	04/05/01	6			6	STOPPED ITEM
793	.00	04/05/01	6			6	STOPPED ITEM
794	.00	04/05/01	6			6	STOPPED ITEM
795	.00	04/05/01	6			6	STOPPED ITEM
796	.00	04/05/01	6			6	STOPPED ITEM
797	.00	04/05/01	6			6	STOPPED ITEM
798	.00	04/05/01	6			6	STOPPED ITEM
799	.00	04/05/01	6			6	STOPPED ITEM
800	.00	04/05/01	6			6	STOPPED ITEM
801	.00	04/05/01	6			6	STOPPED ITEM
802	.00	04/05/01	6			6	STOPPED ITEM
803	.00	04/05/01	6			6	STOPPED ITEM
804	.00	04/05/01	6			6	STOPPED ITEM
805	.00	04/05/01	6			6	STOPPED ITEM
806	.00	04/05/01	6			6	STOPPED ITEM
807	.00	04/05/01	6			6	STOPPED ITEM
808	.00	04/05/01	6			6	STOPPED ITEM
809	.00	04/05/01	6			6	STOPPED ITEM
810	.00	04/05/01	6			6	STOPPED ITEM
811	.00	04/05/01	6			6	STOPPED ITEM
812	.00	04/05/01	6			6	STOPPED ITEM
813	.00	04/05/01	6			6	STOPPED ITEM
814	.00	04/05/01	6			6	STOPPED ITEM
815	.00	04/05/01	6			6	STOPPED ITEM
816	.00	04/05/01	6			6	STOPPED ITEM

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BANK NO. 010 CLERK NO. 131

DIAGNOSTIC SUMMARY REPORT

DATE 11/30/01

AS OF 11/30/01

REMEDJUM GROUP, INC.

REPORT UNPAID ONLY

ACCOUNT NO. 0601831985

SERIAL NUMBER	AMOUNT	PAID DATE	SEQ NO.	ISSUE DATE	ADDITIONAL DATA	PAGE NO.	EXCEPTION CONDITION
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817	.00	04/05/01				6	STOPPED ITEM
818	.00	04/05/01				6	STOPPED ITEM
819	.00	04/05/01				6	STOPPED ITEM
820	.00	04/05/01				6	STOPPED ITEM
821	.00	04/05/01				6	STOPPED ITEM
822	.00	04/05/01				6	STOPPED ITEM
823	.00	04/05/01				6	STOPPED ITEM
824	.00	04/05/01				6	STOPPED ITEM
825	.00	04/05/01				6	STOPPED ITEM
826	.00	04/05/01				6	STOPPED ITEM
827	.00	04/05/01				6	STOPPED ITEM
828	.00	04/05/01				6	STOPPED ITEM
829	.00	04/05/01				6	STOPPED ITEM
830	.00	04/05/01				6	STOPPED ITEM
831	.00	04/05/01				6	STOPPED ITEM
832	.00	04/05/01				6	STOPPED ITEM
833	.00	04/05/01				6	STOPPED ITEM
834	.00	04/05/01				6	STOPPED ITEM
835	.00	04/05/01				6	STOPPED ITEM
836	.00	04/05/01				6	STOPPED ITEM
837	.00	04/05/01				6	STOPPED ITEM
838	.00	04/05/01				6	STOPPED ITEM
839	.00	04/05/01				6	STOPPED ITEM
840	.00	04/05/01				6	STOPPED ITEM
841	.00	04/05/01				6	STOPPED ITEM
842	.00	04/05/01				6	STOPPED ITEM
843	.00	04/05/01				6	STOPPED ITEM
844	.00	04/05/01				6	STOPPED ITEM
845	.00	04/05/01				6	STOPPED ITEM
846	.00	04/05/01				6	STOPPED ITEM
847	.00	04/05/01				6	STOPPED ITEM
848	.00	04/05/01				6	STOPPED ITEM
849	.00	04/05/01				6	STOPPED ITEM
850	.00	04/05/01				6	STOPPED ITEM
851	.00	04/05/01				6	STOPPED ITEM
852	.00	04/05/01				6	STOPPED ITEM
853	.00	04/05/01				6	STOPPED ITEM
854	.00	04/05/01				6	STOPPED ITEM
855	.00	04/05/01				6	STOPPED ITEM
856	.00	04/05/01				6	STOPPED ITEM
857	.00	04/05/01				6	STOPPED ITEM
858	.00	04/05/01				6	STOPPED ITEM
859	.00	04/05/01				6	STOPPED ITEM
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861	.00	04/05/01				6	STOPPED ITEM
862	.00	04/05/01				6	STOPPED ITEM
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864	.00	04/05/01				6	STOPPED ITEM
865	.00	04/05/01				6	STOPPED ITEM
866	.00	04/05/01				6	STOPPED ITEM
867	.00	04/05/01				6	STOPPED ITEM

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BANK NO. 010 CLERK NO. 131

DIAGNOSTIC SUMMARY REPORT

DATE 11/30/01

REMEDIIUM GROUP, INC.

ACCOUNT NO. 0601831985

REPORT UNPAID ONLY

AS OF 11/30/01

SERIAL NUMBER	AMOUNT	PAID DATE	SEQ NO.	ISSUE DATE	ADDITIONAL DATA	PAGE NO.	EXCEPTION CONDITION
869	.00	04/05/01				6	STOPPED ITEM
869	.00	04/05/01				6	STOPPED ITEM
870	.00	04/05/01				6	STOPPED ITEM
871	.00	04/05/01				6	STOPPED ITEM
872	.00	04/05/01				6	STOPPED ITEM
873	.00	04/05/01				6	STOPPED ITEM
874	.00	04/05/01				6	STOPPED ITEM
875	.00	04/05/01				6	STOPPED ITEM
876	.00	04/05/01				6	STOPPED ITEM
877	.00	04/05/01				6	STOPPED ITEM
878	.00	04/05/01				6	STOPPED ITEM
879	.00	04/05/01				6	STOPPED ITEM
880	.00	04/05/01				6	STOPPED ITEM
881	.00	04/05/01				6	STOPPED ITEM
882	.00	04/05/01				6	STOPPED ITEM
883	.00	04/05/01				6	STOPPED ITEM
884	.00	04/05/01				6	STOPPED ITEM
885	.00	04/05/01				6	STOPPED ITEM
886	.00	04/05/01				6	STOPPED ITEM
887	.00	04/05/01				6	STOPPED ITEM
888	.00	04/05/01				6	STOPPED ITEM
889	.00	04/05/01				6	STOPPED ITEM
890	.00	04/05/01				6	STOPPED ITEM
891	.00	04/05/01				6	STOPPED ITEM
892	.00	04/05/01				6	STOPPED ITEM
893	.00	04/05/01				6	STOPPED ITEM
894	.00	04/05/01				6	STOPPED ITEM
895	.00	04/05/01				6	STOPPED ITEM
896	.00	04/05/01				6	STOPPED ITEM
897	.00	04/05/01				6	STOPPED ITEM
898	.00	04/05/01				6	STOPPED ITEM
899	.00	04/05/01				6	STOPPED ITEM
900	.00	04/05/01				6	STOPPED ITEM
901	.00	04/05/01				7	STOPPED ITEM
902	.00	04/05/01				7	STOPPED ITEM
903	.00	04/05/01				7	STOPPED ITEM
904	.00	04/05/01				7	STOPPED ITEM
905	.00	04/05/01				7	STOPPED ITEM
906	.00	04/05/01				7	STOPPED ITEM
907	.00	04/05/01				7	STOPPED ITEM
908	.00	04/05/01				7	STOPPED ITEM
909	.00	04/05/01				7	STOPPED ITEM
910	.00	04/05/01				7	STOPPED ITEM
911	.00	04/05/01				7	STOPPED ITEM
912	.00	04/05/01				7	STOPPED ITEM
913	.00	04/05/01				7	STOPPED ITEM
914	.00	04/05/01				7	STOPPED ITEM
915	.00	04/05/01				7	STOPPED ITEM
916	.00	04/05/01				7	STOPPED ITEM
917	.00	04/05/01				7	STOPPED ITEM
918	.00	04/05/01				7	STOPPED ITEM

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BANK NO. 010 CLERK NO. 131										DATE 11/30/01	
DIAGNOSTIC SUMMARY REPORT										AS OF 11/30/01	
ACCOUNT NO. 0601831985										REPORT UNPAID ONLY	
SERIAL NUMBER	AMOUNT	PAID DATE	SEQ NO.	ISSUE DATE	ADDITIONAL DATA	PAGE NO.	EXCEPTION CONDITION				
919	.00	04/05/01				7	STOPPED ITEM				
920	.00	04/05/01				7	STOPPED ITEM				
921	.00	04/05/01				7	STOPPED ITEM				
922	.00	04/05/01				7	STOPPED ITEM				
923	.00	04/05/01				7	STOPPED ITEM				
924	.00	04/05/01				7	STOPPED ITEM				
925	.00	04/05/01				7	STOPPED ITEM				
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927	.00	04/05/01				7	STOPPED ITEM				
928	.00	04/05/01				7	STOPPED ITEM				
929	.00	04/05/01				7	STOPPED ITEM				
930	.00	04/05/01				7	STOPPED ITEM				
931	.00	04/05/01				7	STOPPED ITEM				
932	.00	04/05/01				7	STOPPED ITEM				
933	.00	04/05/01				7	STOPPED ITEM				
934	.00	04/05/01				7	STOPPED ITEM				
935	.00	04/05/01				7	STOPPED ITEM				
936	.00	04/05/01				7	STOPPED ITEM				
937	.00	04/05/01				7	STOPPED ITEM				
938	.00	04/05/01				7	STOPPED ITEM				
939	.00	04/05/01				7	STOPPED ITEM				
940	.00	04/05/01				7	STOPPED ITEM				
941	.00	04/05/01				7	STOPPED ITEM				
942	.00	04/05/01				7	STOPPED ITEM				
943	.00	04/05/01				7	STOPPED ITEM				
944	.00	04/05/01				7	STOPPED ITEM				
945	.00	04/05/01				7	STOPPED ITEM				
946	.00	04/05/01				7	STOPPED ITEM				
947	.00	04/05/01				7	STOPPED ITEM				
948	.00	04/05/01				7	STOPPED ITEM				
949	.00	04/05/01				7	STOPPED ITEM				
950	.00	04/05/01				7	STOPPED ITEM				
951	.00	04/05/01				7	STOPPED ITEM				
952	.00	04/05/01				7	STOPPED ITEM				
953	.00	04/05/01				7	STOPPED ITEM				
954	.00	04/05/01				7	STOPPED ITEM				
955	.00	04/05/01				7	STOPPED ITEM				
956	.00	04/05/01				7	STOPPED ITEM				
957	.00	04/05/01				7	STOPPED ITEM				
958	.00	04/05/01				7	STOPPED ITEM				
959	.00	04/05/01				7	STOPPED ITEM				
960	.00	04/05/01				7	STOPPED ITEM				
961	.00	04/05/01				7	STOPPED ITEM				
962	.00	04/05/01				7	STOPPED ITEM				
963	.00	04/05/01				7	STOPPED ITEM				
964	.00	04/05/01				7	STOPPED ITEM				
965	.00	04/05/01				7	STOPPED ITEM				
966	.00	04/05/01				7	STOPPED ITEM				
967	.00	04/05/01				7	STOPPED ITEM				
968	.00	04/05/01				7	STOPPED ITEM				
969	.00	04/05/01				7	STOPPED ITEM				

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ACCOUNT NO. 0601831985				REMEDIUM GROUP, INC.				REPORT UNPAID ONLY			
SERIAL NUMBER	AMOUNT	PAID DATE	SEQ NO.	ISSUE DATE	ADDITIONAL DATA	PAGE NO.	EXCEPTION CONDITION				
970	.00	04/05/01				7	STOPPED ITEM				
971	.00	04/05/01				7	STOPPED ITEM				
972	.00	04/05/01				7	STOPPED ITEM				
973	.00	04/05/01				7	STOPPED ITEM				
974	.00	04/05/01				7	STOPPED ITEM				
975	.00	04/05/01				7	STOPPED ITEM				
976	.00	04/05/01				7	STOPPED ITEM				
977	.00	04/05/01				7	STOPPED ITEM				
978	.00	04/05/01				7	STOPPED ITEM				
979	.00	04/05/01				7	STOPPED ITEM				
980	.00	04/05/01				7	STOPPED ITEM				
981	.00	04/05/01				7	STOPPED ITEM				
982	.00	04/05/01				7	STOPPED ITEM				
983	.00	04/05/01				7	STOPPED ITEM				
984	.00	04/05/01				7	STOPPED ITEM				
985	.00	04/05/01				7	STOPPED ITEM				
986	.00	04/05/01				7	STOPPED ITEM				
987	.00	04/05/01				7	STOPPED ITEM				
988	.00	04/05/01				7	STOPPED ITEM				
989	.00	04/05/01				7	STOPPED ITEM				
990	.00	04/05/01				7	STOPPED ITEM				
991	.00	04/05/01				7	STOPPED ITEM				
992	.00	04/05/01				7	STOPPED ITEM				
993	.00	04/05/01				7	STOPPED ITEM				
994	.00	04/05/01				7	STOPPED ITEM				
995	.00	04/05/01				7	STOPPED ITEM				
996	.00	04/05/01				7	STOPPED ITEM				
997	.00	04/05/01				7	STOPPED ITEM				
998	.00	04/05/01				7	STOPPED ITEM				
999	.00	04/05/01				7	STOPPED ITEM				
1000	.00	04/05/01				7	STOPPED ITEM				
1001	250.00	04/05/01		03/16/00		7	STOPPED ITEM				
1002	2,804.68	04/05/01		03/16/00		7	STOPPED ITEM				
1003	14.58	04/05/01		03/16/00		7	STOPPED ITEM				
1004	1,200.00	04/05/01		03/16/00		7	STOPPED ITEM				
1005	5,312.40	04/05/01		03/16/00		7	STOPPED ITEM				
1006	19.90	04/05/01		03/16/00		7	STOPPED ITEM				
1007	59.67	04/05/01		03/16/00		7	STOPPED ITEM				
1008	245.60	04/05/01		03/16/00		7	STOPPED ITEM				
1009	99.75	04/05/01		03/16/00		7	STOPPED ITEM				
1010	143.97	04/05/01		03/16/00		7	STOPPED ITEM				
1011	364.52	04/05/01		03/16/00		7	STOPPED ITEM				
1012	204.42	04/05/01		03/16/00		7	STOPPED ITEM				
1013	3,328.22	04/05/01		03/16/00		7	STOPPED ITEM				
1014	525.00	04/05/01		03/16/00		7	STOPPED ITEM				
1015	419.68	04/05/01		03/16/00		7	STOPPED ITEM				
1016	860.48	04/05/01		03/16/00		7	STOPPED ITEM				
1017	881.40	04/05/01		03/16/00		7	STOPPED ITEM				
1018	.00	04/05/01				7	STOPPED ITEM				
1019	1,985.33	04/05/01		03/16/00		7	STOPPED ITEM				
1020	.00	04/05/01				7	STOPPED ITEM				

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DIAGNOSTIC SUMMARY REPORT

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REMEDIUM GROUP, INC.

ACCOUNT NO. 0601831985

REPORT UNPAID ONLY

SERIAL NUMBER	AMOUNT	PAID DATE	SEQ NO.	ISSUE DATE	ADDITIONAL DATA	PAGE NO.	EXCEPTION CONDITION
1021	.00	04/05/01				7	STOPPED ITEM
1022	150.00	04/05/01		03/24/00		7	STOPPED ITEM
1023	160.75	04/05/01		03/24/00		7	STOPPED ITEM
1024	3,578.91	04/05/01		03/24/00		7	STOPPED ITEM
1025	6,353.47	04/05/01		03/24/00		7	STOPPED ITEM
1026	2,754.20	04/05/01		03/24/00		7	STOPPED ITEM
1027	16.50	04/05/01		03/24/00		7	STOPPED ITEM
1028	570.81	04/05/01		03/24/00		7	STOPPED ITEM
1029	32,886.51	04/05/01		03/24/00		7	STOPPED ITEM
1030	11,872.36	04/05/01		03/24/00		7	STOPPED ITEM
1031	251,376.57	04/05/01		03/24/00		7	STOPPED ITEM
1032	4,836.99	04/05/01		03/24/00		7	STOPPED ITEM
1033	451.72	04/05/01		03/24/00		7	STOPPED ITEM
1034	321.00	04/05/01		03/24/00		7	STOPPED ITEM
1035	.00	04/05/01		03/24/00		7	STOPPED ITEM
1036	425.84	04/05/01		03/24/00		7	STOPPED ITEM
1037	.00	04/05/01				7	STOPPED ITEM
1038	.00	04/05/01				7	STOPPED ITEM
1039	1,018.66	04/05/01		03/24/00		7	STOPPED ITEM
1040	.00	04/05/01				7	STOPPED ITEM
1041	14,144.38	04/05/01		03/24/00		7	STOPPED ITEM
1042	201.35	04/05/01		03/24/00		7	STOPPED ITEM
1043	461.55	04/05/01		03/24/00		7	STOPPED ITEM
1044	629.53	04/05/01		03/24/00		7	STOPPED ITEM
1045	609.90	04/05/01		03/24/00		7	STOPPED ITEM
1046	130.17	04/05/01		03/24/00		7	STOPPED ITEM
1047	.00	04/05/01				7	STOPPED ITEM
1048	.00	04/05/01				7	STOPPED ITEM
1049	17,492.00	04/05/01		03/24/00		7	STOPPED ITEM
1050	27.89	04/05/01		03/24/00		7	STOPPED ITEM
1051	1,250.00	04/05/01		03/24/00		8	STOPPED ITEM
1052	8,953.50	04/05/01		03/24/00		8	STOPPED ITEM
1053	80.40	04/05/01		03/24/00		8	STOPPED ITEM
1054	22,281.89	04/05/01		03/24/00		8	STOPPED ITEM
1055	1,580.55	04/05/01		03/24/00		8	STOPPED ITEM
1056	12.09	04/05/01		03/24/00		8	STOPPED ITEM
1057	15,828.67	04/05/01		03/24/00		8	STOPPED ITEM
1058	300.00	04/05/01		03/24/00		8	STOPPED ITEM
1059	29,621.52	04/05/01		03/24/00		8	STOPPED ITEM
1060	10,457.38	04/05/01		03/24/00		8	STOPPED ITEM
1061	1,763.37	04/05/01		03/24/00		8	STOPPED ITEM
1062	.00	04/05/01				8	STOPPED ITEM
1063	139,061.71	04/05/01		03/24/00		8	STOPPED ITEM
1064	32,598.40	04/05/01		03/24/00		8	STOPPED ITEM
1065	7,098.35	04/05/01		03/24/00		8	STOPPED ITEM
1066	.00	04/05/01				8	STOPPED ITEM
1067	.00	04/05/01				8	STOPPED ITEM
1068	.00	04/05/01				8	STOPPED ITEM
1069	.00	04/05/01				8	STOPPED ITEM
1070	.00	04/05/01				8	STOPPED ITEM
1071	.00	04/05/01				8	STOPPED ITEM

BANK NO. 010 CLERK NO. 131

DIAGNOSTIC SUMMARY REPORT

DATE 11/30/01

REMEDIIUM GROUP, INC.

ACCOUNT NO. 0601831985

REPORT UNPAID ONLY

AS OF 11/30/01

SERIAL NUMBER	AMOUNT	PAID DATE	SEQ NO.	ISSUE DATE	ADDITIONAL DATA	PAGE NO.	EXCEPTION CONDITION
1072	.00	04/05/01				8	STOPPED ITEM
1073	.00	04/05/01				8	STOPPED ITEM
1074	.00	04/05/01				8	STOPPED ITEM
1075	.00	04/05/01				8	STOPPED ITEM
1076	.00	04/05/01				8	STOPPED ITEM
1077	.00	04/05/01				8	STOPPED ITEM
1078	.00	04/05/01				8	STOPPED ITEM
1079	.00	04/05/01				8	STOPPED ITEM
1080	.00	04/05/01				8	STOPPED ITEM
1081	.00	04/05/01				8	STOPPED ITEM
1082	.00	04/05/01				8	STOPPED ITEM
1083	.00	04/05/01				8	STOPPED ITEM
1084	.00	04/05/01				8	STOPPED ITEM
1085	.00	04/05/01				8	STOPPED ITEM
1086	.00	04/05/01				8	STOPPED ITEM
1087	.00	04/05/01				8	STOPPED ITEM
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1092	.00	04/05/01				8	STOPPED ITEM
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1094	.00	04/05/01				8	STOPPED ITEM
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1098	.00	04/05/01				8	STOPPED ITEM
1099	.00	04/05/01				8	STOPPED ITEM
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1101	.00	04/05/01				8	STOPPED ITEM
1102	.00	04/05/01				8	STOPPED ITEM
1103	.00	04/05/01				8	STOPPED ITEM
1104	.00	04/05/01				8	STOPPED ITEM
1105	.00	04/05/01				8	STOPPED ITEM
1106	.00	04/05/01				8	STOPPED ITEM
1107	.00	04/05/01				8	STOPPED ITEM
1108	.00	04/05/01				8	STOPPED ITEM
1109	.00	04/05/01				8	STOPPED ITEM
1110	.00	04/05/01				8	STOPPED ITEM
1111	.00	04/05/01				8	STOPPED ITEM
1112	.00	04/05/01				8	STOPPED ITEM
1113	.00	04/05/01				8	STOPPED ITEM
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1115	.00	04/05/01				8	STOPPED ITEM
1116	.00	04/05/01				8	STOPPED ITEM
1117	.00	04/05/01				8	STOPPED ITEM
1118	.00	04/05/01				8	STOPPED ITEM
1119	.00	04/05/01				8	STOPPED ITEM
1120	.00	04/05/01				8	STOPPED ITEM
1121	.00	04/05/01				8	STOPPED ITEM
1122	.00	04/05/01				8	STOPPED ITEM

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DIAGNOSTIC SUMMARY REPORT

DATE 11/30/01

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REMEDIUM GROUP, INC.

REPORT UNPAID ONLY

ACCOUNT NO. 0601831985

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SERIAL NUMBER	AMOUNT	PAID DATE	SEQ NO.	ISSUE DATE	ADDITIONAL DATA	PAGE NO.	EXCEPTION CONDITION
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1123	.00	04/05/01				8	STOPPED ITEM
1124	.00	04/05/01				8	STOPPED ITEM
1125	.00	04/05/01				8	STOPPED ITEM
1126	.00	04/05/01				8	STOPPED ITEM
1127	.00	04/05/01				8	STOPPED ITEM
1128	.00	04/05/01				8	STOPPED ITEM
1129	.00	04/05/01				8	STOPPED ITEM
1130	.00	04/05/01				8	STOPPED ITEM
1131	.00	04/05/01				8	STOPPED ITEM
1132	.00	04/05/01				8	STOPPED ITEM
1133	.00	04/05/01				8	STOPPED ITEM
1134	.00	04/05/01				8	STOPPED ITEM
1135	.00	04/05/01				8	STOPPED ITEM
1136	.00	04/05/01				8	STOPPED ITEM
1137	.00	04/05/01				8	STOPPED ITEM
1138	.00	04/05/01				8	STOPPED ITEM
1139	.00	04/05/01				8	STOPPED ITEM
1140	.00	04/05/01				8	STOPPED ITEM
1141	.00	04/05/01				8	STOPPED ITEM
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1143	.00	04/05/01				8	STOPPED ITEM
1144	.00	04/05/01				8	STOPPED ITEM
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1146	.00	04/05/01				8	STOPPED ITEM
1147	.00	04/05/01				8	STOPPED ITEM
1148	.00	04/05/01				8	STOPPED ITEM
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1156	.00	04/05/01				8	STOPPED ITEM
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1166	.00	04/05/01				8	STOPPED ITEM
1167	.00	04/05/01				8	STOPPED ITEM
1168	.00	04/05/01				8	STOPPED ITEM
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1170	.00	04/05/01				8	STOPPED ITEM
1171	.00	04/05/01				8	STOPPED ITEM
1172	.00	04/05/01				8	STOPPED ITEM
1173	.00	04/05/01				8	STOPPED ITEM

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BANK NO. 010 CLERK NO. 131

DIAGNOSTIC SUMMARY REPORT

DATE 11/30/01

REMEDITEM GROUP, INC.

ACCOUNT NO. 0601831985

REPORT UNPAID ONLY

AS OF 11/30/01

SERIAL NUMBER	AMOUNT	PAID DATE	SEQ NO.	ISSUE DATE	ADDITIONAL DATA	PAGE NO.	EXCEPTION CONDITION
1174	.00	04/05/01				8	STOPPED ITEM
1175	.00	04/05/01				8	STOPPED ITEM
1176	.00	04/05/01				8	STOPPED ITEM
1177	.00	04/05/01				8	STOPPED ITEM
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1179	.00	04/05/01				8	STOPPED ITEM
1180	.00	04/05/01				8	STOPPED ITEM
1181	.00	04/05/01				8	STOPPED ITEM
1182	.00	04/05/01				8	STOPPED ITEM
1183	.00	04/05/01				8	STOPPED ITEM
1184	.00	04/05/01				8	STOPPED ITEM
1185	.00	04/05/01				8	STOPPED ITEM
1186	.00	04/05/01				8	STOPPED ITEM
1187	.00	04/05/01				8	STOPPED ITEM
1188	.00	04/05/01				8	STOPPED ITEM
1189	.00	04/05/01				8	STOPPED ITEM
1190	.00	04/05/01				8	STOPPED ITEM
1191	.00	04/05/01				8	STOPPED ITEM
1192	.00	04/05/01				8	STOPPED ITEM
1193	.00	04/05/01				8	STOPPED ITEM
1194	.00	04/05/01				8	STOPPED ITEM
1195	.00	04/05/01				8	STOPPED ITEM
1196	.00	04/05/01				8	STOPPED ITEM
1197	.00	04/05/01				8	STOPPED ITEM
1198	.00	04/05/01				8	STOPPED ITEM
1199	.00	04/05/01				8	STOPPED ITEM
1200	.00	04/05/01				8	STOPPED ITEM
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1202	.00	04/05/01				9	STOPPED ITEM
1203	.00	04/05/01				9	STOPPED ITEM
1204	.00	04/05/01				9	STOPPED ITEM
1205	.00	04/05/01				9	STOPPED ITEM
1206	.00	04/05/01				9	STOPPED ITEM
1207	.00	04/05/01				9	STOPPED ITEM
1208	.00	04/05/01				9	STOPPED ITEM
1209	.00	04/05/01				9	STOPPED ITEM
1210	.00	04/05/01				9	STOPPED ITEM
1211	.00	04/05/01				9	STOPPED ITEM
1212	.00	04/05/01				9	STOPPED ITEM
1213	.00	04/05/01				9	STOPPED ITEM
1214	.00	04/05/01				9	STOPPED ITEM
1215	.00	04/05/01				9	STOPPED ITEM
1216	.00	04/05/01				9	STOPPED ITEM
1217	.00	04/05/01				9	STOPPED ITEM
1218	.00	04/05/01				9	STOPPED ITEM
1219	.00	04/05/01				9	STOPPED ITEM
1220	.00	04/05/01				9	STOPPED ITEM
1221	.00	04/05/01				9	STOPPED ITEM
1222	.00	04/05/01				9	STOPPED ITEM
1223	.00	04/05/01				9	STOPPED ITEM
1224	.00	04/05/01				9	STOPPED ITEM

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BANK NO. 010 CLERK NO. 131

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DIAGNOSTIC SUMMARY REPORT

DATE 11/30/01

AS OF 11/30/01

REMEDIIUM GROUP, INC.

ACCOUNT NO. 0601831985

REPORT UNPAID ONLY

SERIAL NUMBER	AMOUNT	PAID DATE	SEQ NO.	ISSUE DATE	ADDITIONAL DATA	PAGE NO.	EXCEPTION CONDITION
1225	.00	04/05/01				9	STOPPED ITEM
1226	.00	04/05/01				9	STOPPED ITEM
1227	.00	04/05/01				9	STOPPED ITEM
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1229	.00	04/05/01				9	STOPPED ITEM
1230	.00	04/05/01				9	STOPPED ITEM
1231	.00	04/05/01				9	STOPPED ITEM
1232	.00	04/05/01				9	STOPPED ITEM
1233	.00	04/05/01				9	STOPPED ITEM
1234	.00	04/05/01				9	STOPPED ITEM
1235	.00	04/05/01				9	STOPPED ITEM
1236	.00	04/05/01				9	STOPPED ITEM
1237	.00	04/05/01				9	STOPPED ITEM
1238	.00	04/05/01				9	STOPPED ITEM
1239	.00	04/05/01				9	STOPPED ITEM
1240	.00	04/05/01				9	STOPPED ITEM
1241	.00	04/05/01				9	STOPPED ITEM
1242	.00	04/05/01				9	STOPPED ITEM
1243	.00	04/05/01				9	STOPPED ITEM
1244	.00	04/05/01				9	STOPPED ITEM
1245	.00	04/05/01				9	STOPPED ITEM
1246	.00	04/05/01				9	STOPPED ITEM
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1261	.00	04/05/01				9	STOPPED ITEM
1262	.00	04/05/01				9	STOPPED ITEM
1263	.00	04/05/01				9	STOPPED ITEM
1264	.00	04/05/01				9	STOPPED ITEM
1265	.00	04/05/01				9	STOPPED ITEM
1266	.00	04/05/01				9	STOPPED ITEM
1267	.00	04/05/01				9	STOPPED ITEM
1268	.00	04/05/01				9	STOPPED ITEM
1269	.00	04/05/01				9	STOPPED ITEM
1270	.00	04/05/01				9	STOPPED ITEM
1271	.00	04/05/01				9	STOPPED ITEM
1272	.00	04/05/01				9	STOPPED ITEM
1273	.00	04/05/01				9	STOPPED ITEM
1274	.00	04/05/01				9	STOPPED ITEM
1275	.00	04/05/01				9	STOPPED ITEM

BANK NO. 010 CLERK NO. 131

DIAGNOSTIC SUMMARY REPORT

DATE 11/30/01

ACCOUNT NO. 0601831985 REMEDIUM GROUP, INC.

REPORT UNPAID ONLY

AS OF 11/30/01

SERIAL NUMBER	AMOUNT	PAID DATE	SEQ NO.	ISSUE DATE	ADDITIONAL DATA	PAGE NO.	EXCEPTION CONDITION
1276	.00	04/05/01				9	STOPPED ITEM
1277	.00	04/05/01				9	STOPPED ITEM
1278	.00	04/05/01				9	STOPPED ITEM
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1281	.00	04/05/01				9	STOPPED ITEM
1282	.00	04/05/01				9	STOPPED ITEM
1283	.00	04/05/01				9	STOPPED ITEM
1284	.00	04/05/01				9	STOPPED ITEM
1285	.00	04/05/01				9	STOPPED ITEM
1286	.00	04/05/01				9	STOPPED ITEM
1287	.00	04/05/01				9	STOPPED ITEM
1288	.00	04/05/01				9	STOPPED ITEM
1289	.00	04/05/01				9	STOPPED ITEM
1290	.00	04/05/01				9	STOPPED ITEM
1291	.00	04/05/01				9	STOPPED ITEM
1292	.00	04/05/01				9	STOPPED ITEM
1293	.00	04/05/01				9	STOPPED ITEM
1294	.00	04/05/01				9	STOPPED ITEM
1295	.00	04/05/01				9	STOPPED ITEM
1296	.00	04/05/01				9	STOPPED ITEM
1297	.00	04/05/01				9	STOPPED ITEM
1298	.00	04/05/01				9	STOPPED ITEM
1299	.00	04/05/01				9	STOPPED ITEM
1300	.00	04/05/01				9	STOPPED ITEM
1301	.00	04/05/01				9	STOPPED ITEM
1302	.00	04/05/01				9	STOPPED ITEM
1303	.00	04/05/01				9	STOPPED ITEM
1304	.00	04/05/01				9	STOPPED ITEM
1305	.00	04/05/01				9	STOPPED ITEM
1306	.00	04/05/01				9	STOPPED ITEM
1307	.00	04/05/01				9	STOPPED ITEM
1308	.00	04/05/01				9	STOPPED ITEM
1309	.00	04/05/01				9	STOPPED ITEM
1310	.00	04/05/01				9	STOPPED ITEM
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1312	.00	04/05/01				9	STOPPED ITEM
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1314	.00	04/05/01				9	STOPPED ITEM
1315	.00	04/05/01				9	STOPPED ITEM
1316	.00	04/05/01				9	STOPPED ITEM
1317	.00	04/05/01				9	STOPPED ITEM
1318	.00	04/05/01				9	STOPPED ITEM
1319	.00	04/05/01				9	STOPPED ITEM
1320	.00	04/05/01				9	STOPPED ITEM
1321	.00	04/05/01				9	STOPPED ITEM
1322	.00	04/05/01				9	STOPPED ITEM
1323	.00	04/05/01				9	STOPPED ITEM
1324	.00	04/05/01				9	STOPPED ITEM
1325	.00	04/05/01				9	STOPPED ITEM
1326	.00	04/05/01				9	STOPPED ITEM

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BANK NO. 010 CLERK NO. 131

DIAGNOSTIC SUMMARY REPORT

DATE 11/30/01

AS OF 11/30/01

ACCOUNT NO. 0601831985

REMEDIIUM GROUP, INC.

REPORT UNPAID ONLY

SERIAL NUMBER	AMOUNT	PAID DATE	SEQ NO.	ISSUE DATE	ADDITIONAL DATA	PAGE NO.	EXCEPTION CONDITION
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1327	.00	04/05/01	9	04/05/01		9	STOPPED ITEM
1328	.00	04/05/01	9	04/05/01		9	STOPPED ITEM
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1330	.00	04/05/01	9	04/05/01		9	STOPPED ITEM
1331	.00	04/05/01	9	04/05/01		9	STOPPED ITEM
1332	.00	04/05/01	9	04/05/01		9	STOPPED ITEM
1333	.00	04/05/01	9	04/05/01		9	STOPPED ITEM
1334	.00	04/05/01	9	04/05/01		9	STOPPED ITEM
1335	.00	04/05/01	9	04/05/01		9	STOPPED ITEM
1336	.00	04/05/01	9	04/05/01		9	STOPPED ITEM
1337	.00	04/05/01	9	04/05/01		9	STOPPED ITEM
1338	.00	04/05/01	9	04/05/01		9	STOPPED ITEM
1339	.00	04/05/01	9	04/05/01		9	STOPPED ITEM
1340	.00	04/05/01	9	04/05/01		9	STOPPED ITEM
1341	.00	04/05/01	9	04/05/01		9	STOPPED ITEM
1342	.00	04/05/01	9	04/05/01		9	STOPPED ITEM
1343	.00	04/05/01	9	04/05/01		9	STOPPED ITEM
1344	.00	04/05/01	9	04/05/01		9	STOPPED ITEM
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1347	.00	04/05/01	9	04/05/01		9	STOPPED ITEM
1348	.00	04/05/01	9	04/05/01		9	STOPPED ITEM
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1352	.00	04/05/01	10	04/05/01		10	STOPPED ITEM
1353	.00	04/05/01	10	04/05/01		10	STOPPED ITEM
1354	.00	04/05/01	10	04/05/01		10	STOPPED ITEM
1355	.00	04/05/01	10	04/05/01		10	STOPPED ITEM
1356	.00	04/05/01	10	04/05/01		10	STOPPED ITEM
1357	.00	04/05/01	10	04/05/01		10	STOPPED ITEM
1358	.00	04/05/01	10	04/05/01		10	STOPPED ITEM
1359	.00	04/05/01	10	04/05/01		10	STOPPED ITEM
1360	.00	04/05/01	10	04/05/01		10	STOPPED ITEM
1361	.00	04/05/01	10	04/05/01		10	STOPPED ITEM
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1366	.00	04/05/01	10	04/05/01		10	STOPPED ITEM
1367	.00	04/05/01	10	04/05/01		10	STOPPED ITEM
1368	.00	04/05/01	10	04/05/01		10	STOPPED ITEM
1369	.00	04/05/01	10	04/05/01		10	STOPPED ITEM
1370	.00	04/05/01	10	04/05/01		10	STOPPED ITEM
1371	.00	04/05/01	10	04/05/01		10	STOPPED ITEM
1372	.00	04/05/01	10	04/05/01		10	STOPPED ITEM
1373	.00	04/05/01	10	04/05/01		10	STOPPED ITEM
1374	.00	04/05/01	10	04/05/01		10	STOPPED ITEM
1375	.00	04/05/01	10	04/05/01		10	STOPPED ITEM
1376	.00	04/05/01	10	04/05/01		10	STOPPED ITEM
1377	.00	04/05/01	10	04/05/01		10	STOPPED ITEM

BANK NO. 010 CLERK NO. 131

DIAGNOSTIC SUMMARY REPORT

DATE 11/30/01

ACCOUNT NO. 0601831985 REMEDIUM GROUP, INC.

AS OF 11/30/01

SERIAL NUMBER	AMOUNT	PAID DATE	SEQ NO.	ISSUE DATE	ADDITIONAL DATA	REPORT	UNPAID ONLY	PAGE NO.	EXCEPTION CONDITION
1378	.00	04/05/01						10	STOPPED ITEM
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1380	.00	04/05/01						10	STOPPED ITEM
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1382	.00	04/05/01						10	STOPPED ITEM
1383	.00	04/05/01						10	STOPPED ITEM
1384	.00	04/05/01						10	STOPPED ITEM
1385	.00	04/05/01						10	STOPPED ITEM
1386	.00	04/05/01						10	STOPPED ITEM
1387	.00	04/05/01						10	STOPPED ITEM
1388	.00	04/05/01						10	STOPPED ITEM
1389	.00	04/05/01						10	STOPPED ITEM
1390	.00	04/05/01						10	STOPPED ITEM
1391	.00	04/05/01						10	STOPPED ITEM
1392	.00	04/05/01						10	STOPPED ITEM
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1394	.00	04/05/01						10	STOPPED ITEM
1395	.00	04/05/01						10	STOPPED ITEM
1396	.00	04/05/01						10	STOPPED ITEM
1397	.00	04/05/01						10	STOPPED ITEM
1398	.00	04/05/01						10	STOPPED ITEM
1399	.00	04/05/01						10	STOPPED ITEM
1400	.00	04/05/01						10	STOPPED ITEM
1401	.00	04/05/01						10	STOPPED ITEM
1402	.00	04/05/01						10	STOPPED ITEM
1403	.00	04/05/01						10	STOPPED ITEM
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1409	.00	04/05/01						10	STOPPED ITEM
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1414	.00	04/05/01						10	STOPPED ITEM
1415	.00	04/05/01						10	STOPPED ITEM
1416	.00	04/05/01						10	STOPPED ITEM
1417	.00	04/05/01						10	STOPPED ITEM
1418	.00	04/05/01						10	STOPPED ITEM
1419	.00	04/05/01						10	STOPPED ITEM
1420	.00	04/05/01						10	STOPPED ITEM
1421	.00	04/05/01						10	STOPPED ITEM
1422	.00	04/05/01						10	STOPPED ITEM
1423	.00	04/05/01						10	STOPPED ITEM
1424	.00	04/05/01						10	STOPPED ITEM
1425	.00	04/05/01						10	STOPPED ITEM
1426	.00	04/05/01						10	STOPPED ITEM
1427	.00	04/05/01						10	STOPPED ITEM
1428	28.50	04/03/01					06/23/00	10	STOPPED ITEM

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BANK NO. 010 CLERK NO. 131

DIAGNOSTIC SUMMARY REPORT

DATE 11/30/01

AS OF 11/30/01

REMEDIIUM GROUP, INC.

ACCOUNT NO. 0601831985

REPORT UNPAID ONLY

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SERIAL NUMBER	AMOUNT	PAID DATE	SEQ NO.	ISSUE DATE	ADDITIONAL DATA	PAGE NO.	EXCEPTION CONDITION
1429	.00	04/03/01				10	STOPPED ITEM
1430	.00	04/03/01				10	STOPPED ITEM
1431	.00	04/03/01				10	STOPPED ITEM
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1433	.00	04/03/01				10	STOPPED ITEM
1434	.00	04/03/01				10	STOPPED ITEM
1435	.00	04/03/01				10	STOPPED ITEM
1436	.00	04/03/01				10	STOPPED ITEM
1437	.00	04/03/01				10	STOPPED ITEM
1438	.00	04/03/01				10	STOPPED ITEM
1439	.00	04/03/01				10	STOPPED ITEM
1440	.00	04/03/01				10	STOPPED ITEM
1441	.00	04/03/01				10	STOPPED ITEM
1442	.00	04/03/01				10	STOPPED ITEM
1443	.00	04/03/01				10	STOPPED ITEM
1444	.00	04/03/01				10	STOPPED ITEM
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1446	.00	04/03/01				10	STOPPED ITEM
1447	.00	04/03/01				10	STOPPED ITEM
1448	.00	04/03/01				10	STOPPED ITEM
1449	.00	04/03/01				10	STOPPED ITEM
1450	.00	04/03/01				10	STOPPED ITEM
1451	36,947.34	04/03/01		06/30/00		10	STOPPED ITEM
1452	.00	04/03/01				10	STOPPED ITEM
1455	.00	04/03/01				10	STOPPED ITEM
1456	.00	04/03/01				10	STOPPED ITEM
1457	.00	04/03/01				10	STOPPED ITEM
1458	4,053.89	12/07/00		07/07/00		10	STOPPED ITEM
1459	.00	04/03/01				10	STOPPED ITEM
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1461	.00	04/03/01				10	STOPPED ITEM
1462	.00	04/03/01				10	STOPPED ITEM
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1464	.00	04/03/01				10	STOPPED ITEM
1465	.00	04/03/01				10	STOPPED ITEM
1466	.00	04/03/01				10	STOPPED ITEM
1467	.00	04/03/01				10	STOPPED ITEM
1468	.00	04/03/01				10	STOPPED ITEM
1469	.00	04/03/01				10	STOPPED ITEM
1470	.00	04/03/01				10	STOPPED ITEM
1471	.00	04/03/01				10	STOPPED ITEM
1472	.00	04/03/01				10	STOPPED ITEM
1473	.00	04/03/01				10	STOPPED ITEM
1474	.00	04/03/01				10	STOPPED ITEM
1475	.00	04/03/01				10	STOPPED ITEM
1476	.00	04/03/01				10	STOPPED ITEM
1477	.00	04/03/01				10	STOPPED ITEM
1478	.00	04/03/01				10	STOPPED ITEM
1479	.00	04/03/01				10	STOPPED ITEM
1480	.00	04/03/01				10	STOPPED ITEM
1481	.00	04/03/01				10	STOPPED ITEM

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REMEDTUM GROUP, INC.

ACCOUNT NO. 0601831985

REPORT UNPAID ONLY

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SERIAL NUMBER	AMOUNT	PAID DATE	SEQ NO.	ISSUE DATE	ADDITIONAL DATA	PAGE NO.	EXCEPTION CONDITION
1482	.00	04/03/01				10	STOPPED ITEM
1483	.00	04/03/01				10	STOPPED ITEM
1484	.00	04/03/01				10	STOPPED ITEM
1485	.00	04/03/01				10	STOPPED ITEM
1486	.00	04/03/01				10	STOPPED ITEM
1487	.00	04/03/01				10	STOPPED ITEM
1488	.00	04/03/01				10	STOPPED ITEM
1489	.00	04/03/01				10	STOPPED ITEM
1490	.00	04/03/01				10	STOPPED ITEM
1491	.00	04/03/01				10	STOPPED ITEM
1492	.00	04/03/01				10	STOPPED ITEM
1493	.00	04/03/01				10	STOPPED ITEM
1494	.00	04/03/01				10	STOPPED ITEM
1495	.00	04/03/01				10	STOPPED ITEM
1496	.00	04/03/01				10	STOPPED ITEM
1497	.00	04/03/01				10	STOPPED ITEM
1498	.00	04/03/01				10	STOPPED ITEM
1499	.00	04/03/01				10	STOPPED ITEM
1500	.00	04/03/01				10	STOPPED ITEM
1501	.00	04/03/01				10	STOPPED ITEM
1502	.00	04/03/01				10	STOPPED ITEM
1503	.00	04/03/01				11	STOPPED ITEM
1504	.00	04/03/01				11	STOPPED ITEM
1505	.00	04/03/01				11	STOPPED ITEM
1506	.00	04/03/01				11	STOPPED ITEM
1507	.00	04/03/01				11	STOPPED ITEM
1508	.00	04/03/01				11	STOPPED ITEM
1509	.00	04/03/01				11	STOPPED ITEM
1510	.00	04/03/01				11	STOPPED ITEM
1511	.00	04/03/01				11	STOPPED ITEM
1512	.00	04/03/01				11	STOPPED ITEM
1513	.00	04/03/01				11	STOPPED ITEM
1514	.00	04/03/01				11	STOPPED ITEM
1515	.00	04/03/01				11	STOPPED ITEM
1516	.00	04/03/01				11	STOPPED ITEM
1517	.00	04/03/01				11	STOPPED ITEM
1518	.00	04/03/01				11	STOPPED ITEM
1519	.00	04/03/01				11	STOPPED ITEM
1520	.00	04/03/01				11	STOPPED ITEM
1521	.00	04/03/01				11	STOPPED ITEM
1522	.00	04/03/01				11	STOPPED ITEM
1523	.00	04/03/01				11	STOPPED ITEM
1524	.00	04/03/01				11	STOPPED ITEM
1525	.00	04/03/01				11	STOPPED ITEM
1526	.00	04/03/01				11	STOPPED ITEM
1527	.00	04/03/01				11	STOPPED ITEM
1528	.00	04/03/01				11	STOPPED ITEM
1529	.00	04/03/01				11	STOPPED ITEM
1530	.00	04/03/01				11	STOPPED ITEM
1531	.00	04/03/01				11	STOPPED ITEM
1532	.00	04/03/01				11	STOPPED ITEM

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DIAGNOSTIC SUMMARY REPORT

DATE 11/30/01

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REMEDIIUM GROUP, INC.

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ACCOUNT NO. 0601831985

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SERIAL NUMBER	AMOUNT	PAID DATE	SEQ NO.	ISSUE DATE	ADDITIONAL DATA	PAGE NO.	EXCEPTION CONDITION
1533	.00	04/03/01				11	STOPPED ITEM
1534	.00	04/03/01				11	STOPPED ITEM
1535	.00	04/03/01				11	STOPPED ITEM
1536	.00	04/03/01				11	STOPPED ITEM
1537	.00	04/03/01				11	STOPPED ITEM
1538	.00	04/03/01				11	STOPPED ITEM
1539	.00	04/03/01				11	STOPPED ITEM
1540	.00	04/03/01				11	STOPPED ITEM
1541	.00	04/03/01				11	STOPPED ITEM
1542	.00	04/03/01				11	STOPPED ITEM
1543	.00	04/03/01				11	STOPPED ITEM
1544	.00	04/03/01				11	STOPPED ITEM
1545	.00	04/03/01				11	STOPPED ITEM
1546	.00	04/03/01				11	STOPPED ITEM
1547	.00	04/03/01				11	STOPPED ITEM
1548	.00	04/03/01				11	STOPPED ITEM
1549	.00	04/03/01				11	STOPPED ITEM
1550	.00	04/03/01				11	STOPPED ITEM
1551	.00	04/03/01				11	STOPPED ITEM
1552	.00	04/03/01				11	STOPPED ITEM
1553	.00	04/03/01				11	STOPPED ITEM
1554	.00	04/03/01				11	STOPPED ITEM
1555	.00	04/03/01				11	STOPPED ITEM
1556	.00	04/03/01				11	STOPPED ITEM
1557	.00	04/03/01				11	STOPPED ITEM
1558	.00	04/03/01				11	STOPPED ITEM
1559	.00	04/03/01				11	STOPPED ITEM
1560	.00	04/03/01				11	STOPPED ITEM
1561	.00	04/03/01				11	STOPPED ITEM
1562	.00	04/03/01				11	STOPPED ITEM
1563	.00	04/03/01				11	STOPPED ITEM
1564	.00	04/03/01				11	STOPPED ITEM
1565	.00	04/03/01				11	STOPPED ITEM
1566	.00	04/03/01				11	STOPPED ITEM
1567	.00	04/03/01				11	STOPPED ITEM
1568	.00	04/03/01				11	STOPPED ITEM
1569	.00	04/03/01				11	STOPPED ITEM
1570	.00	04/03/01				11	STOPPED ITEM
1571	.00	04/03/01				11	STOPPED ITEM
1572	.00	04/03/01				11	STOPPED ITEM
1573	16,679.63	04/03/01		07/27/00		11	STOPPED ITEM
1574	.00	04/03/01				11	STOPPED ITEM
1575	.00	04/03/01				11	STOPPED ITEM
1576	.00	04/03/01				11	STOPPED ITEM
1577	.00	04/03/01				11	STOPPED ITEM
1578	.00	04/03/01				11	STOPPED ITEM
1579	.00	04/03/01				11	STOPPED ITEM
1580	.00	04/03/01				11	STOPPED ITEM
1581	.00	04/03/01				11	STOPPED ITEM
1582	.00	04/03/01				11	STOPPED ITEM
1583	.00	04/03/01				11	STOPPED ITEM